

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs. 3,850/- (Rupees Three thousand eight hundred and fifty only) towards the Internet charges from 01-06-2012 to 04-10-2012, for Beam Internet A/c No.310945, of the Prl. Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 208

Dated:16-03-2013.

Read the following:-

1. G.O. Rt. No.152, IT&C Dept., dated 18-06-2010.
2. From the Beam SOA No. 4403680, dated: 01-11-2012.

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs. 3,850/- (Rupees Three thousand eight hundred and fifty only) towards the charges to "BEAM TELECOM PVT Limited – Internet Services, Hyderabad", for the period from 01-06-2012 to 04-10-2012, for the Broadband Internet Connectivity to the residences of Prl. Secretary to Govt. (TW) for official use.

| S.No. | Name & Designation | Beam A/c No. | Amount |
|-------|---|--------------|------------|
| 1 | Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW) | 310945 | Rs.3,850/- |

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 3,850/- (Rupees Three thousand eight hundred and fifty only) towards the Internet charges from 01-06-2012 to 04-10-2012, in favour of "M/s BEAM TELECOM Pvt Ltd.", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER